

EXHIBIT A

PART 1

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306
Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

RECEIVED

JUL 29 2008

ANDREW M. NORMAN, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

QUARLES & BRADY LLP
July 25, 2008

Invoice# 44948

Balance: \$468.20

Re: FUJITSU VS. NETGEAR
PATRICK RADA
on 07/17/08
by SHELLEY M. SAILOR, CSR NO. 10254

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: PATRICK RADA	
ONE COPY OF TRANSCRIPT	218.00
ROUGH DRAFT	100.00
CERTIFICATION FEE	5.00
ASCII, E-TRANS, CONDENSED	16.00
EXHIBITS	129.20
SHIPPING & HANDLING @ NO CHARGE	

131991.00002

Please Remit - - - > Total Due: \$468.20

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 44948

Balance\$ 468.20

INVOICE

RECEIVED

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

JUL 29 2008

QUARLES & BRADY LLP

ANDREW M. NORMAN, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

July 25, 2008

Invoice# 44942

Balance: \$623.30

Re: FUJITSU VS. NETGEAR
ANDREW KIM
on 07/16/08
by SHELLEY M. SAILOR, CSR NO. 10254

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: ANDREW KIM	
ONE COPY OF TRANSCRIPT	202.40
ROUGH DRAFT	92.50
CERTIFICATION FEE	5.00
ASCII, E-TRANS, CONDENSED	16.00
EXHIBITS	206.40
SHIPPING & HANDLING	101.00

131991.00002

Please Remit - - - > Total Due: \$623.30

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 44942
Balances 623.30

DAN-MOTTAZ VIDEO PRODUCTIONS, LLC
182 Second Street, Suite 202
San Francisco, CA 94105
(415) 624-1300
Tax I.D. 94-3289285

Invoice

DATE INVOICE #

7/30/2008 30556

BILL TO

QUARLES & BRADY, LLP
One South Pinckney Street, #600
Madison, WI 53703

Attn: James R. Cole, Esq.

*Attn. Liscie***CASE INFORMATION**

Deposition of Andrew Kim, PMK
Fujitsu v. Netgear
Taken 7/16/08

TERMS

P.O. NO.

C.O.D.

HRS/QTY	DESCRIPTION	RATE	AMOUNT
2	MPEG files on DVD-ROM - Vol. I, Files 1-2	95.00	190.00
2	Files synchronized with TrialDirector	100.00	200.00
	Shipping & Handling - UPS 2nd Day Air	35.00	35.00

Thank you for your order!

Total

\$425.00

COPY

DAN MOTTAZ VIDEO PRODUCTIONS, LLC
182 Second Street, Suite 202
San Francisco, CA 94105
(415) 624-1300
Tax I.D. 94-3289285

Invoice

DATE INVOICE #
7/31/2008 30561

BILL TO

QUARLES & BRADY, LLP
One South Pinckney Street, #600
Madison, WI 53703

Attn: James R. Cole, Esq.

Attn. Lisa Strand

CASE INFORMATION

Deposition of Patrick Rada, PMK
Fujitsu v. Netgear
Taken 7/17/08

TERMS**P.O. NO.****C.O.D.****HRS/QTY****DESCRIPTION****RATE****AMOUNT**

2	MPEG files on DVD-ROM - Vol. 1, Files 1-2	95.00	190.00
2	Files synchronized with TrialDirector	100.00	200.00
	Shipping & Handling - UPS 2nd Day Air	35.00	35.00

Hi Lisa :

Here's another deponent.

The video's should arrive Monday.

Thanks. DAN

Thank you for your order!

Total**\$425.00**

1 COPY

UNITED STATES DISTRICT COURT

for the
Western District of Wisconsin

INVOICE

NUMBER
64374

TO: Quarles & Brady
Attention: Lisa Strand
33 East Main Street, Suite 900
Madison, WI 53703

PHONE: (608) 251-5000

FAX: _____

MAKE CHECK PAYABLE TO:

Cheryl A. Seeman
120 North Henry Street, Room 520
Madison, Wisconsin 53703

PHONE: (608) 255-3821

TRANSCRIPTS



CRIMINAL



CIVIL

DATE ORDERED

08/25/2008

DATE DELIVERED

08/25/2008

IN THE MATTER OF (CASE NUMBER AND TITLE)

Fujitsu, et al. v. Netgear v. Atheros, et al.

Case No. 07-CV-710-C

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary	126	0.90	113.40			0.00			0.00	113.40
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date): August 15, 2008						TOTAL				113.40
Claims Construction Hearing						LESS DISCOUNT FOR LATE DELIVERY				
						LESS TAX (If Applicable)				
						LESS AMOUNT OF DEPOSIT				
						TOTAL REFUNDED				0.00
						TOTAL DUE				113.40

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Cheryl A. Seeman, RMR, CRR

DATE

08/25/2008

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

JAMES R. COLE, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

September 17, 2008

Invoice# 45531

Balance: \$649.30

Re: FUJITSU VS. NETGEAR
DAVID QUONG
on 09/04/08
by LOUISE MARIE SOUSOURES

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: DAVID QUONG	
ONE COPY OF TRANSCRIPT	348.00
LIVENOTE/ROUGH ASCII	237.50
CERTIFICATION FEE	5.00
ASCII & CONDENSED	16.00
EXHIBITS	42.80
SHIPPING & HANDLING @ NO CHARGE	

Please Remit - - - > Total Due: \$649.30

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 45531

Balance\$ 649.30

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

JAMES R. COLE, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

September 17, 2008

Invoice# 45529

Balance: \$1,245.40

Re: FUJITSU VS. NETGEAR
VIVEK PATHELA
on 09/03/08
by LOUISE MARIE SOUSOURES

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: VIVEK PATHELA	
ONE COPY OF TRANSCRIPT	449.40
LIVENOTE/ROUGH ASCII	286.25
CERTIFICATION FEE	5.00
ASCII & CONDENSED	16.00
EXHIBITS	407.40
SHIPPING & HANDLING	81.35

P l e a s e R e m i t - - - > Total Due: \$1,245.40

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 45529

Balance\$ 1,245.40

DAN MOTTAZ VIDEO PRODUCTIONS, LLC
182 Second Street, Suite 202
San Francisco, CA 94105
(415) 624-1300
Tax I.D. 94-3289285

Invoice

DATE INVOICE #
9/17/2008 30754

BILL TO

QUARLES & BRADY, LLP
33 E. Main Street, Suite 900
Madison, WI 53703

Attn: James R. Cole, Esq.

CASE INFORMATION

Depositions of Vivek Pathela
and David Quong
Fujitsu v. Netgear
Taken 9/3/08 & 9/4/08

TERMS**P.O. NO.****C.O.D.****HRS/QTY****DESCRIPTION****RATE****AMOUNT**

6	MPEG files on DVD-ROM - Pathela, Vol. I, Files 1-4; Quong, Vol. I, Files 1-2	95.00	570.00
6	Files synchronized with TrialDirector	100.00	600.00
	Shipping & Handling - UPS 2nd Day Air	35.00	35.00

Thank you for your order!

Total**\$1,205.00**

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WISCONSIN

INVOICE	Invoice number: 371 Call number:
TO: Quarles & Brady 33 E. Main Street Madison, WI 53703 c/o <u>ls4@quarles.com</u>	MAKE CHECK PAYABLE TO: Lynette Swenson Federal Court Reporter 120 North Henry Street, Room 520 Madison, WI 53703 (608) 255-3821

TRANSCRIPTS:

Case Type:	Date Ordered:	Date Delivered:
Civil	9-24-08	9-24-08

In the matter of Fujitsu vs. Netgear 07-CV-710

Stenographic transcript of motion hearing held on 9-15-08 before Magistrate Stephen L. Crocker

Copy

41 pgs. @ \$.90

\$36.90

TOTAL DUE

\$36.90

CERTIFICATION:

I certify that the transcript fees charged and page format used comply with the requirements of the court and the Judicial Conference of the United States.

/s/ _____ Date: 9-24-08

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WISCONSIN

INVOICE	Invoice number: 373 Call number:
TO: Quarles & Brady 33 E. Main Street, Ste 900 Madison, WI 53703	MAKE CHECK PAYABLE TO: Lynette Swenson Federal Court Reporter 120 North Henry Street, Room 520 Madison, WI 53703 (608) 255-3821

TRANSCRIPTS:

Case Type:	Date Ordered:	Date Delivered:
Civil	9-25-08	9-25-08

In the matter of Fujitsu vs. Netgear 05-CV-204

Stenographic transcript of 8-13-08 telephonic hearing held before Magistrate Stephen L. Crocker

Copy

24 pgs. @ \$.90

\$ 21.60

TOTAL DUE \$21.60

CERTIFICATION:

I certify that the transcript fees charged and page format used comply with the requirements of the court and the Judicial Conference of the United States.

/s/ _____ Date: 9-25-08

DAN MOTTAZ VIDEO PRODUCTIONS, LLC
182 Second Street, Suite 202
San Francisco, CA 94105
(415) 624-1300
Tax I.D. 94-3289285

Invoice

DATE	INVOICE #
10/9/2008	30857

BILL TO
QUARLES & BRADY, LLP 33 E. Main Street, Suite 900 Madison, WI 53703 Attn: James R. Cole, Esq.

CASE INFORMATION
Deposition of Eric Cheong, PMK Fujitsu v. Netgear Taken 9/24/08

PAST DUE

TERMS	P.O. NO.
Due on recpt	

HRS/QTY	DESCRIPTION	RATE	AMOUNT
1	MPEG file on DVD-ROM - Vol. I, File 1	95.00	95.00
1	File synchronized with TrialDirector	100.00	100.00
	Shipping & Handling - UPS 2nd Day Air	35.00	35.00
Thank you for your order!		Total	\$230.00

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

JAMES R. COLE, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

October 9, 2008

Invoice# 45796

Balance: \$1,099.05

Re: FUJITSU VS. NETGEAR
TIMOTHY DONOVAN
on 09/19/08
by LOUISE MARIE SOUSOURES

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: TIMOTHY DONOVAN	
ONE COPY OF TRANSCRIPT	308.80
LIVENOTE/ROUGH ASCII	216.25
CERTIFICATION FEE	5.00
ASCII & CONDENSED	16.00
EXHIBITS	442.40
SHIPPING & HANDLING	110.60

Please Remit - - - > Total Due: \$1,099.05

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 45796

Balance\$ 1,099.05

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306
Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

JAMES R. COLE, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

October 9, 2008

Invoice# 45799

Balance: \$342.20

Re: FUJITSU VS. NETGEAR
ERIC CHEONG
on 09/24/08
by LOUISE MARIE SOUSOURES

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: ERIC CHEONG	
ONE COPY OF TRANSCRIPT	160.60
LIVENOTE/ROUGH ASCII	145.00
CERTIFICATION FEE	5.00
ASCII & CONDENSED	16.00
EXHIBITS	15.60
SHIPPING & HANDLING @ NO CHARGE	

Please Remit - - - > Total Due: \$342.20

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 45799

Balance\$ 342.20

DAN MOTTAZ VIDEO PRODUCTIONS, LLC
182 Second Street, Suite 202
San Francisco, CA 94105
(415) 624-1300
Tax I.D. 94-3289285

Invoice

DATE	INVOICE #
10/10/2008	30868

BILL TO

QUARLES & BRADY, LLP
33 E. Main Street, Suite 900
Madison, WI 53703

Attn: James R. Cole, Esq.

CASE INFORMATION

Deposition of Tim Donovan
Fujitsu v. Netgear
Taken 9/19/08

TERMS**P.O. NO.**

Due on recpt

HRS/QTY	DESCRIPTION	RATE	AMOUNT
3	MPEG files on DVD-ROM - Vol. I, Files 1-3	95.00	285.00
3	Files synchronized with TrialDirector	100.00	300.00
	Shipping & Handling - UPS 2nd Day Air	35.00	35.00
Thank you for your order!		Total	\$620.00

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306
Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

JAMES R. COLE, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

November 7, 2008

Invoice# 46192

Balance: \$1,833.25

Re: FUJITSU VS. NETGEAR
NATE ALVORD
on 10/29/08
by LOUISE MARIE SOUSOURES

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: NATE ALVORD	
ORIGINAL & ONE COPY	1,078.00
LIVENOTE/ROUGH ASCII	300.00
CERTIFICATION FEE	35.00
ASCII & CONDENSED	16.00
EXHIBITS	296.00
SHIPPING & HANDLING	108.25

Please Remit - - - > Total Due: \$1,833.25

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 46192

Balance\$ 1,833.25

DAN MOTTAZ VIDEO PRODUCTIONS, LLC
182 Second Street, Suite 202
San Francisco, CA 94105
(415) 624-1300
Tax I.D. 94-3289285

Invoice

DATE	INVOICE #
11/12/2008	30975

BILL TO

QUARLES & BRADY, LLP
33 E. Main Street, Suite 900
Madison, WI 53703

Attn: Josephine K. Bankers

CASE INFORMATION

Deposition of Milind Kopikare, 30(b)(6)
Fujitsu v. Netgear
Taken 11/4/08

TERMS

Due on recpt

P.O. NO.**HRS/QTY****DESCRIPTION****RATE****AMOUNT**

3	MPEG files on DVD-ROM - Vol. I, Files 1-3	95.00	285.00
3	Files synchronized with TrialDirector	100.00	300.00
	Shipping & Handling - UPS 2nd Day Air	35.00	35.00

Thank you for your order!

Total**\$620.00**

INVOICE

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609
FED ID #93-0989081

JAMES R. COLE, ESQ.
QUARLES & BRADY
33 EAST MAIN STREET, SUITE 900
MADISON, WI 53703

November 12, 2008

Invoice# 46269

Balance: \$672.90

Re: FUJITSU VS. NETGEAR
MILIND KOPIKARE
on 11/04/08
by LOUISE MARIE SOUSOURES

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: MILIND KOPIKARE	
ONE COPY OF TRANSCRIPT	316.60
ROUGH DRAFT	145.00
CERTIFICATION FEE	5.00
ASCII & CONDENSED	16.00
EXHIBITS	117.60
SHIPPING & HANDLING	72.70

Please Remit - - - > Total Due: \$672.90

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.
117 S. California Avenue, Suite D-201
Palo Alto, CA 94306

Invoice# 46269

Balance\$ 672.90

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WISCONSIN

INVOICE	Invoice number:409 Call number:
TO: Quarles & Brady tkincaid@quarles.com	MAKE CHECK PAYABLE TO: Lynette Swenson Federal Court Reporter 120 North Henry Street, Room 520 Madison, WI 53703 (608) 255-3821

TRANSCRIPTS:

Case Type:	Date Ordered:	Date Delivered:
Civil	11-18-08	11-18-08

In the matter of Fujitsu vs. Netgear 07-CV-710

Stenographic transcript of discovery motion held on 10-2-08 before Chief Judge Barbara B. Crabb

38 pgs. @ \$.90

\$34.20

TOTAL DUE \$34.20

CERTIFICATION:

I certify that the transcript fees charged and page format used comply with the requirements of the court and the Judicial Conference of the United States.

/s/ _____ Date: 11-18-08

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WISCONSIN

INVOICE	Invoice number: 411 Call number:
TO: Quarles & Brady Ls4@quarles.com	MAKE CHECK PAYABLE TO: Lynette Swenson Federal Court Reporter 120 North Henry Street, Room 520 Madison, WI 53703 (608) 255-3821

TRANSCRIPTS:

Case Type:	Date Ordered:	Date Delivered:
Civil	11-20-08	11-20-08

In the matter of Fujitsu vs. Netgear 07-CV-710

Stenographic transcript of telephonic hearing held on 11-19-08 before Magistrate Stephen L. Crocker

16 pgs. @ \$4.85 (Expedited)

\$77.60

TOTAL DUE \$77.60

CERTIFICATION:

I certify that the transcript fees charged and page format used comply with the requirements of the court and the Judicial Conference of the United States.

_____/s/_____
Date: 11/20/08